

**GOVERNMENT OF  
THE VIRGIN ISLANDS OF THE UNITED STATES**

**Request for Proposal – Negotiation  
Professional Services**

To: .....

Date: December 4, 2015

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RFP No. 005-2016 (P)

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Pursuant to 31 V.I.C. 239 (a) (4) and Rules and Regulations thereunder issued, the Government of the Virgin Islands, Department of Property and Procurement will receive proposals for the work described below. Proposals will be received until **Monday, January 4, 2016 @ 4:00 o'clock p.m.**

**SCOPE OF SERVICES: ATTACHED**

## NEGOTIATED PROCEDURES:

The Commissioner of the Department of Property and Procurement will appoint Selection Committee to assist in the evaluation and selection of the Contractor. Accordingly current data on qualifications and performance should be submitted with proposals. After reviewing the qualifications and proposals the Committee will select for discussions from the firm/s or person/s considered not less than three (3), in order of preference, **deemed to be most highly qualified to provide the services herein required.** Discussions will be conducted successively and severally with the firms or persons so selected the anticipated concepts and the relative utility alternative methods of approach for furnishing the services hereunder.

## FACTORS FOR DISCUSSIONS

Selection criteria will include (i) Professional qualification, registration and general reputation of the principals of the firm or person; (ii) the extent to which the firm or person specializes in or has designed projects of a type and scope similar to the hereunder; (iii) familiarity with the area in which the project is to be located; (iv) capability of meeting design schedules; and (v) quality of performance on other projects.

## NEGOTIATION:

The Selection Committee shall recommend to the Commissioner **the highest qualified firm or person with whom a contract shall be negotiated.** The Commissioner, with the assistance of the Selection Committee, shall attempt to negotiate a contract with such firm or person.

Should the Commissioner be unable to negotiate a satisfactory contract with the firm considered to be the most qualified, at a price he determines to be fair and reasonable to the Government, negotiations with that firm will be formally terminated. Negotiations will then be commenced with the second most qualified, the third most qualified or additional firms, in order to preference and their competence and qualification, and shall continue until an agreement is reached.

Randolph N. Bennett  
Commissioner of Property and Procurement

## INSTRUCTION TO PROPOSALS

### A. NOTICE

**RFP-005-2016 (P) Qualified firm or individual(s) to provide Hospital and Pharmaceutical Supplies, specifically Anti-Retroviral (ARV), Sexually Transmitted Disease (STD), and Tuberculosis (TB) medication in the U. S. Virgin Islands.**

Information provided in the scope of work is to be used only for purposes of preparing a proposal. It is further expected that each bidder will read the scope of work with care, for failure to meet certain specified conditions may invalidate the proposal.

The Government of the Virgin Islands, herein after referred to as GVI, reserves the right to reject any or all proposals or any portion thereof and to accept the proposal deemed most advantageous to GVI. Price shall not be the sole criterion of awarding this project. Scope and quality of work proposed and the ability of the bidder to complete this type of project shall also be considered.

Applicants are requested to submit proposals on the basis of the scope of work. Alternative proposals recommending new features and technology other than that requested in the scope of work will receive consideration providing such new features and/or technology is clearly explained. Any exceptions to the requirements requested herein must be clearly noted in writing and be included as part of the proposal.

The information contained herein is believed to be accurate, but is not be to consider in any way as a warranty. Request for additional information clarifying the Scope of Work should be directed in writing to **Deputy Commissioner of Procurement, Ms. Latisha Blyden** at [latisha.blyden@dpp.vi.gov](mailto:latisha.blyden@dpp.vi.gov). All request will be forwarded to **Juan Figueroa-Serville, Acting Commissioner, Department of Health.**

### B. STATEMENT OF PURPOSE

**RFP-005-2016 (P) Qualified firm or individual(s) to provide Hospital and Pharmaceutical Supplies, specifically Anti-Retroviral (ARV), Sexually Transmitted Disease (STD), and Tuberculosis (TB) medication in the U. S. Virgin Islands.**

**C. PROPOSE SCOPE OF WORK**

**See Attached Scope of Work**

**D. TIMETABLE**

1. Last day for requests for written clarification will be  
**Monday, December 21, 2015 @ 4:00 p.m.**
2. Proposals will be accepted at Department of Property & Procurement, no later than **Monday, January 4, 2016 @ 4:00 p. m.**

**E. SUBMISSION OF PROPOSAL**

All interested parties shall submit *seven (7)* sets of proposals, which are to be delivered to the Department of Property and Procurement during normal business hours, no later than **Monday, January 4, 2016 @ 4:00 p. m.**

They shall be addressed to:

Randolph N. Bennett  
Commissioner  
Department of Property & Procurement  
Building #1 Subbase, 3rd Floor  
St. Thomas, Virgin Islands 00802

The sealed envelope containing the proposal must have the following information written on the outside of the envelope:

**SEALED PROPOSALS-DO NOT OPEN**

**RFP-005-2016 (P)**

(Name of Bidder)

(Mailing Address of Bidder)

(Telephone Number of Bidder)

(Fax Number of Bidder)

Where proposals are sent by mail, the bidder shall be responsible for their delivery to DOT before the date and time set for the closing of acceptance of proposals.

**F. WITHDRAWALS OF PROPOSAL**

A proposal may be withdrawn at any time prior to the time specified as the closing time for acceptance of proposals. However, no proposal shall be withdrawn or canceled for a period of thirty (30) days after said closing time for acceptance of proposals nor shall the successful provider withdraw or cancel or modify his proposal, except at the request of GVI after having been notified that said proposal has been accepted by GVI.

**G. INTERPRETATION OF SPECIFICATIONS**

If any person contemplating submitting a proposal requires clarification of any part of the scope of work, he/she may submit to the GVI a written request for an interpretation thereof to the **Commissioner of Department of Property and Procurement Randolph N. Bennett**. GVI will not respond to questions received after the above established date. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the scope of work will be made in writing to all prospective providers. Oral explanations will not be binding.

**H. CONSIDERATION OF PROPOSAL**

The Commissioner of Property and Procurement shall represent and act for GVI in all matters pertaining to the scope of work and contract in conjunction therewith. **This RFP does not commit GVI to the award of a contract, nor pay any cost incurred in the preparation and submission of proposals in anticipation of a contract. GVI reserves the right to reject any or all proposals and to disregard any informality and/or irregularity in the proposal when, in its opinion, the best interest of GVI will be served by such action.** Proposals failing to provide some of the items in the scope of work shall not be rejected per se but any deviations from the scope must be clearly noted.

**I. ACCEPTANCE OF PROPOSALS**

GVI will notify in writing acceptance of one of the proposals. Failure to provide any supplementary documentation to comply with the vendor's proposal may be grounds for disqualification.



## **J. CONTENTS OF PROPOSAL**

The following is a list of information to be included in the written proposal. Failure to comply with all the requirements as outlined, will disqualify the applicant.

1. Introductory letter about the applicant:
  - a. Name, address, fax and telephone numbers.
  - b. Type of service for which individual/firm is qualified.
2. Organization:
  - a. Names/addresses of Principals of Firm.
  - b. Names of key personnel with experience of each and length of time in organization.
  - c. Number of staff available for assignment. (Local & Off-Territory)
  - d. Copy of Articles of Incorporation
  - e. Copy of Certificate of Resolution
  - f. Copy of valid Business License
3. Outside consultants that will be retained for this project and percentage of work to be sub-contracted.
4. Project experience:
  - a. List of completed projects and estimated cost of each.
  - b. Current projects underway; scope; percentage completed to date and estimated cost of each.
5. Project References: (including a notarized written consent from the authorized representative which must include: name; telephone number; email address and facsimile number).
6. Project Approach:
  - a. Describe how you will approach this project and availability to perform the services requested.
7. Cost: The Cost Proposal must be submitted in a separate sealed envelope.

#### K. CONFLICT OF INTEREST

A proposer filing a proposal hereby certifies that no officer, agent or employee of GVI has a pecuniary interest in this proposal or has participated in contract negotiations on behalf of GVI; that the proposal is made in good faith without fraud, collusion, or connection of any kind with any other Bidder for the same request for proposals; the Bidder is competing solely in its own behalf without connection with, or obligation to, any undisclosed person or firm.

#### L. LICENSE REQUIREMENT

An award will not be made to any firm or individual doing business in the Virgin Islands to perform work with the Government of the Virgin Islands until evidence is submitted that the said firm or individual has a valid V.I. Business License to do business in the Virgin Islands. Bidders must submit hard copy of a valid V.I. business license within ten (10) working days after award.

All Bidders bidding as Joint Ventures must be licensed as a Joint Venture in the Virgin Islands.

#### M. REQUIRED DOCUMENTS

1. **PUBLIC LIABILITY:** The successful bidder will be required to obtain and have in place public liability insurance and other insurance necessary as requested in this proposal package. Insurance policy(ies) shall name the Government of the Virgin Islands as "**Additional Insured**". The public liability insurance shall have a minimum limit of not less than **one hundred thousand (\$100,000.00) dollars** for anyone occurrence for death or personal injury and **one hundred thousand (\$100,000.00) dollars** for anyone occurrence for property damage. Bidder must provide public liability insurance within ten (10) working days after award.
2. **WORKERS' COMPENSATION:** Within ten (10) working days after award of project the successful bidder must submit a copy of their certificate providing that his firm and his agents are covered by Workers' Compensation Employee's Liability.
3. **FAILURE TO PROVIDE THE CERTIFICATED WITHIN THE STATED TIME PERIOD MAY RESULT IN THE PROPOSAL DEEMED NON-RESPONSIVE AND MAY BE IMMEDIATELY DISQUALIFIED WITH NO FURTHER CONSIDERATION GIVEN FOR POTENTIAL AWARDING OF THE CONTRACT.**

**N. REQUIREMENTS FOR CORPORATION**

1. ARTICLES OF INCORPORATION
2. CERTIFICATE OF CORPORATE RESOLUTION
3. CERTIFICATE OF GOOD STANDING

THESE WILL BE REQUIRED PRIOR TO AWARD OF CONTRACT.



## SCOPE OF WORK

- A. The Government is in need of the services of a Contractor to provide pharmaceutical products, specifically Anti-Retrovirals, Sexually Transmitted Diseases (STD) and Tuberculosis (TB) medications at PHS-340B pricing.
- B. The ordering of medication shall commence through the Department of Health (DOH) Communicable Diseases Division to support the VI DOH's AIDS Drug Assistance Program (ADAP) and STD/TB Programs. Medication shall be delivered to:

Communicable Diseases Division  
1303 Hospital Ground, Suite 10  
St. Thomas, VI 00802
- C. Supplier shall maintain for distribution, sufficient inventory of all products in support of DOH's ADAP and STD/TB Programs. Product pricing shall be in accordance with PHS-340B pricing for eligible programs or Supplier's negotiated price. Supplier shall not substitute more expensive non-contract or PHS eligible products when 340B eligible products are available. Supplier shall use the less expensive products for invoicing and shall not add any fee, percentage, or other costs to the products purchased unless the fee, percentage or cost is defined and approved in writing by the Government.
- D. Supplier shall maintain accurate eligible 340B pricing that is updated on a monthly basis, unless updated more frequently. Over-charges or credit memos shall be issued within thirty (30) days of their discovery.
- E. All products shall be purchased on an as needed or as ordered basis. Supplier shall use the lesser of cost as the basis for invoicing the Government.
- F. Supplier shall provide electronic access to all purchasing data related to the products purchased by the Government through the Department of

Health Communicable Diseases Division. The automated ordering system shall update pricing and product information daily.

- G. Turnaround time from order entry to order delivery shall be within 24 hours for orders submitted by 1:00 p.m. (AST).
- H. Supplier shall provide support and flexibility in filling orders after normal business hours in the event of an emergency or disaster situation. Supplier shall assist as necessary to identify sources for requested bulk quantities of disaster pharmaceuticals. No additional fees will be charged by Supplier for emergency order fulfillment and services.
- I. All services and deliverable under this Contract shall be provided at an acceptable quality level and in a manner consistent with acceptable industry standards, customs, and practices.
  - a. Pricing errors shall be identified promptly and corrected within one business day of notification.
  - b. Response time for any inquiries from Department of Health Communicable Diseases Division shall be within two (2) business days.
  - c. Orders shall be filled within one (1) business day.
  - d. All orders shall contain accurate packaging lists
  - e. Invoices shall be accurate and received in a timely manner.
  - f. All reports shall be accurate and received in a timely manner.
  - g. Pharmaceuticals provided under the Contract shall not have less than 180 days before expiration unless the manufacturer can only provide product with less than 180 days dating.